

Tax Invoice



**UPPER CRUST**

GST NO: 24AAEFU4211B1ZV  
FSSAI No: 10723014000478

Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THOL. H.O. - 1009/10/11, PASRSHWANATH BUISNESS PARK, NR AUDA GARDEN, PRAHLADANAGAR, AHMEDABAD - 380015

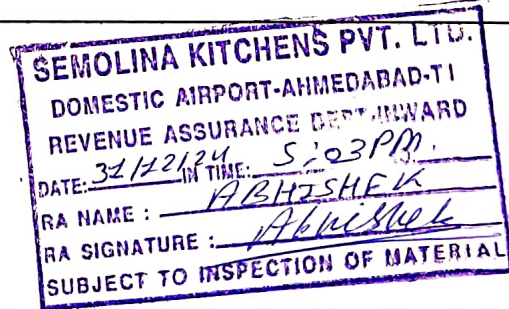
<b>M/s. SEMOLINA KITCHENS PRIVATE LIMITED</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GST No: 24ABICS8699F1ZP Contact No: 7567916224	<b>Invoice No.:</b> UCT-2425-1230 <b>Invoice Date:</b> 30 Dec 24
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No.	Item	HSN No.	Ordered Qty	Approved Qty	Dispatched Qty	UOM	Unit Price	Dis.	Taxable Amount	CESS	Tax(%)	SGST	CGST	Total	Remark
1	PLASTIC CONTAINER	39231010	3.000	3.000	3.000	NOS	8.85	0.00	26.55	0.00	18.00	2.39	2.39	31.33	
2	CARTOON BOX PACKING CHARGES	48192010	6.000	6.000	6.000	BOX	80.00	0.00	480.00	0.00	12.00	28.80	28.80	537.60	
													Sub Total:	506.55	
													Discount:	0.00	
													Tax Amount:	62.38	
													Additional Charges:	0.00	
													Round Off:	0.07	
<b>Grand Total:</b>									<b>0.00</b>	<b>506.55</b>	<b>-</b>	<b>31.19</b>	<b>31.19</b>	<b>569</b>	

*Handwritten signature*  
30/12/2024

Amount Chargeable in Words: <b>Rupees Five Hundred Sixty Nine Only</b>	<b>Rate</b>	<b>Quantity</b>	<b>Gross</b>	<b>CGST</b>	<b>SGST</b>
	18.00	3.00	26.55	2.39	2.39
	12.00	6.00	480.00	28.80	28.80
	<b>Total</b>	<b>9.00</b>	<b>506.55</b>	<b>31.19</b>	<b>31.19</b>
<b>Remarks:</b> BILL NO- 1226 TO 1229 <b>Terms and Condition:</b> <ul style="list-style-type: none"> <li>• Goods once sold cannot be taken back.</li> <li>• We are not responsible for any loss of damage in transit</li> <li>• No responsibility for late supply of material due to reason beyond our control.</li> <li>• Payment should be made by payers account Cheque/Draft only.</li> <li>5.18% Interest per annum</li> </ul>			UPPER CRUST Authorized Signature		

E-Invoice Qr Code



E-invoice No:-61e74d1f7e2d027b4060d235f095c48287a80fb05e2243aed5c1240a800b06e3